P.W.G. 17 — Original/Duplicate/Triplicate

1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

AEE, YSTSD

Division Yelahanka — Sub division Yelahanka New Town — SBR No: 22/18-19

Bills received No — YNK-DSR No. 77 Date 17.11.18 — Sub-divisional / Divisional — Cash book vr No — Date 3/11/2018

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

Work Code:003-18-000063 P-1771

NAME OF WORK :Providing RCC drain covering slab to main and cross roads of Giridhamanagara in ward no 03

Name of contractor and full address :- **Doddajala Ashwathaiah Ravindra**

Reference to agreement No :- 20 — **Estimated cost : 10.00** — **Work order No :20, dt:07/08/2018**

93 Certified that the measurments were taken by me on 3/11/2018 and recorded on pages 102925 to of measurment book No 1030 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 03/11/18 and recorded correct.The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub divisional Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	967530:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of	FSD	—
b) Cost of payments/stores or other malerials supplied now made recovery of	CGST	9676:00
Amount paid on this bill by cheque/cash	SGST	9676:00
	IT	9676:00
Total	LC	9676:00
5) Balance being unpaid value of work done held in reserve	CRF	968:00
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty	8350:00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	Total ded.	48022:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied	Net Amt	919508:00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

967530:00

919508:00

48022:00

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date — Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1 ,Page no 138, PWD SR 2016-17)	cum			91.20	91.25	8322.00	91.20	8322.00
2	KSRRB M100-1 Loading and unloading of stone boulder/Stone aggregates/ sand/kanker/Moorum.KS RRB M100-1:Placing tipper at loading point,loading with front end loader,dumping, turning for return trip,excluding time for haulage and return trip complete as per specifications (Item no17.1, Page no 130, PWD SR 2014-15)	cum			91.20	104.15	9498.00	91.20	9498.00
3	KSRRB M2100-10 plain cement concrete M10 with OPC cement @ 220 kgs with crushed 40mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum, in foundation mechanically mixed placed in foundation and compacted by vibration incldуing curing	cum			20.43	6269.45	128085.00	20.43	128085.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing laying palin / reinforced cement concrete for side drain using M20 normal mix concrete with OPC cement at 300kgs with 20 mm and down size granite metal coarse aggregates @ 0.69 cum and fine aggregates @ machine mixed, well compacted for wall and bottom inclduing centering, shuttering cost of materials HOM of machinarys curing etc..,	cum			46.14	7720.52	356225.00	46.14	356225.00
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2015-16,p.no17,s.no4.46)	qntl			3.63	63096.19	229039.00	3.63	229039.00
6	Providing and fixing RCC precast covering slab for drain (10cm thick)	Sqm			107.50	2204.58	236992.00	107.50	236992.00
					TOTAL		968161.00		968161.00

968000/-
967530:00

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64